GOVERNMENT OF ANDHRA PRADESH ABSTRACT

BCWD - Procurement of cloth for supply of uniform Cloth to BC Hostels boarders during 2009-10 - Payment of Rs.505.67 lakhs as 50% Advance to APCO - Administrative Sanction - Orders - Issued.

G.O. Rt. No. 262

Dated:01-09-2009.
Read the following:-

- 1. G.O.Rt.No,.504, Ind & Com. (Tex) Dept., dated 22-5-2002.
- 2. From the Director, BC Welfare Lr. Rc. No. D3/ 40/2009 dated: 2-7-2009.

ORDER:-

The Commissioner , B.C. Welfare, A.P. Hyderabad in his letter 2nd read above has stated that indent was placed with APCO for supply of bedding material and 4 pairs of Uniform dresses to B.C. Hostel boarders for the year 2009-10 in the State, and the Managing Director, A.P.C.O. Hyderabad has informed that the total indent value comes to Rs.1011.33 lakhs (Rs.564.29 lakhs for uniform cloth and Rs.447.04 lakhs for bedding material) for the year 2009-10 and requested to release 50% of amount i.e. 505.67 lakhs as Advance to purchase yarn from N.H.D.C. The Commissioner, BC Welfare has therefore requested to issue necessary orders for drawal of an amount of Rs.505.67 lakhs for payment to APCO Hyderabad as 50% advance through Proforma Invoice from the available budget provision of 2009-10 under the head of account "2225-Welfare of SCs, STs & OBCs, 03-Welfare of B.Cs., MH.277 – Education, SH(07) Govt. Hostels, 210/211 – Materials and Supplies (Non-Plan)."

- 2. Government after careful examination of the proposal of the Commissioner, BC Welfare, A.P. Hyderabad hereby accord permission to meet the expenditure of Rs.505.67 lakhs from the available budget provision of the year 2009-10 as 50% advance to APCO, Hyderabad for supply of bedding material and 4 pairs of uniform cloth to the B.C. Welfare hostel boarders for the year 2009-10
- 3. The amount sanctioned above shall be debited to the following head of account.
 - " 2225-Welfare of SCs, STs & OBCs, 03-Welfare of B.Cs., MH.277 Education, SH(07) Govt. Hostels, 210/211 Materials and Supplies (Non-Plan)."
- 4. The Commissioner, B.C. Welfare shall draw the bill amount of Rs.505.67 lakhs on proforma invoice towards payment of Rs. 505.67 lakhs as 50% Advance to the Managing Director, APCO Hyderabad.
- 5. This orders issues with the concurrence of Finance (Expr.SW) Department vide their U.O. No. 7901/ 226/ ESW/ A2/ 09, dated 25-8-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. A. VIDYA SAGAR, Principal Secretary to Government

To

The Commissioner, BC Welfare, A.P. Hyderabad.

The Managing Director, A.P.C.O. Hyderabad.

The Accountant General, A.P. Hyderabad.

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Pay & Accounts Officer, A.P. Hyderabad.

Copy to:

The Finance (Expr.SW) Department.

P.S. to Minister (BC Welfare)

P.S. to Prl. Secretary, BC Welfare.

The SF/SC.

// forwarded :: by order //

Section Officer